Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

GREG SMITH FOR CITY ATTNY(345623)

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 1 of 3

Account Exec:

CHERYL CICCONE POL.

**GWTS-PH** 

Office:

**Contract Num:** 1021-63409

**Contract Dates:** 03/04/2013-03/05/2013

Customer Order:

Linked Order:

**Product Desc:** 

CPE: /

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable . \_. ,

Broadcast airtimes represented are reported to the nearest second.

GREG SMITH FOR CITY ATTORNEY - 3/4

Invoice Num: 1021-424655 Invoice Date: 03/10/2013

 Invoice Date:
 03/10/2013

 Billing Cycle:
 Weekly

 Billing Period:
 02/25/2013-03/10/2013

PAY BY 04/09/2013
Net 30 days

Buy	Flight									Total		
Line Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate			
1 LET'S MAKE A D		DEAL		03/04/2013-03/04/2013		M		30	1	1,800.00		
· · · · · · · · · · · · · · · · · · ·			MTWTFSS M	į	Spots Per Week	_	Rate 1,800.00					
		-	<u>Air Time</u> 09:26:13 AM	M/G For	Material GS0613H		<u>Dur</u> 30	<u>Rate</u> 1,800.00	Debit	Credit	Remarks	
2	PRICE IS F	IGHT	-		03/04/2013-03	3/04/2013	М		30	2	1,800.00	
03 <u>Ai</u> 03	3/04/2013	<u>Day</u> Mo	<u>Air Time</u> 10:28:48 AM	MTWTFSS M M/G For	Material GS0613H	<u>Spots Per Week</u> 2	<u>Dur</u> 30	Rate 1,800.00 <u>Rate</u> 1,800.00	Debit	<u>Credit</u>	<u>Remarks</u>	
3			10:59:07 AM HE RESTLESS		GS0613H 03/04/2013-03	8/04/2013	30 M	1,800.00	30	1	1,800.00	
<u>W</u> 03 <u>Ai</u>	eek Of 8/04/2013-03/10/20 r Date	)13 Day	<u>Air Time</u> 11:55:56 AM	MTWTFSS M M/G For		_Spots Per Week 1		Rate 1,800.00 <u>Rate</u> 1,800.00	Debit	Credit	<u>Remarks</u>	
4	BOLD & TH	E BE	AUTIFUL		03/04/2013-03	3/04/2013	М		30	1	1,800.00	
03 <u>Ai</u>		Day	<u>Air Time</u> 12:59:12 PM	MTWTFSS M M/G For	Material GS0613H	Spots Per Week 1		Rate 1,800.00  Rate 1,800.00	Debit	Credit	<u>Remarks</u>	

Remit To: CBS Television Stations

In Account LUC MEDIA(32354)

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GREG SMITH FOR CITY ATTNY(345623)

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

CBS TELEVISION STATIONS



**KCBS TV** 

1021-424655

Invoice Num:

Page 2 of 3

**Account Exec:** CHERYL CICCONE POL.

Office: **GWTS-PH Contract Num:** 1021-63409

03/04/2013-03/05/2013 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

**Product Desc:** GREG SMITH FOR CITY ATTORNEY - 3/4

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	03/10/2013		
Billing Cycle:	Weekly	DAV DV	04/09/2013
Billing Period:	02/25/2013-03/10/2013	PAY BY	Net 30 days

Buy	Flight									Total		
Line	Descri	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
5 INSIDER		R		03/04/2013-03/04		3/04/2013	04/2013 M		30	1	1,400.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate						
	03/04/2013-03/	10/2013		М		1		1,400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	03/04/2013	Мо	07:39:57 PM		GS0613H		30	1,400.00				
6	HAWA	II FIVE-0			03/04/2013-03	3/04/2013	М		30	1	7,500.00	
	Week Of			MTWTFS	<u>S</u>	_Spots Per Week		Rate			A)	
	03/04/2013-03/	10/2013		М		. 1		7,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
	03/04/2013	Мо	11:00:20 PM		GS0613H		30	7,500.00				
7	PRICE	IS RIGHT			03/05/2013-03	3/05/2013	.т.		30	1	1,800.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	03/04/2013-03/10/2013			.T		1		1,800.00				
					100			100				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	03/05/2013	Tu	10:59:17 AM		GS0613H		30	1,800.00				
	T	otal Spots		Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
r Time	Totals	8	i	19,700.0	0		2,955.00	16,745.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GREG SMITH FOR CITY ATTNY(345623)

> 9100 Wilshire Blvd Ste 345E Beverly Hills, CA 90212-3406

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

Wire Transfer Instructions:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION © GW



KCBS TV

INVOICE

Page 3 of 3

**Account Exec:** CHERYL CICCONE POL.

Office: **GWTS-PH Contract Num:** 1021-63409

03/04/2013-03/05/2013 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

GREG SMITH FOR CITY ATTORNEY - 3/4 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424655 Invoice Date: 03/10/2013

Billing Cycle: Weekly 02/25/2013-03/10/2013 **Billing Period:** 

04/09/2013 Net 30 days

**Billing Notes** 

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

19,700.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,955.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 16,745.00 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.